

**NIKU EXIM INTERNATIONAL PTE LTD**

77 HIGH STREET #02-07 HIGH STREET PLAZA SINGAPORE (179433)

Phone : 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

REVISED TAX INVOICE: RG-000134**Date :** 2024-01-16**PREVIOUS TAX INVOICE: SG-133****Date:** 2024-01-16**Bill To****WRAP CITY**2, VENTURE DRIVE, #02-31, VISION
EXCHANGE, Singapore, 608526
MS. DEEPA & 85519902**Ship To****WRAP CITY**2, VENTURE DRIVE, #02-31, VISION
EXCHANGE, Singapore, 608526
MS. DEEPA & 85519902**Remark:** Item no 16 CUCINA POMACE OLIVE OIL PREMIUM BLEND-
5LTR from original Invoice**Special Instruction :** Item no 16
CUCINA POMACE OLIVE OIL
PREMIUM BLEND- 5LTR from original
Invoice

Sales Person		Zone	Payment Terms	Customer P.O. No.	
George / 91127481		Jurong	Credit	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	GEMINI-PAPAD (APALAM)-60GM	60GM	30 PCS	0.50	15.00
2	CASHEW NUTS (BROKEN)	KG	0 BAG	8.00	8.00
3	BEST BASMATI 25KG	25KG	1 BAG	55.00	55.00
4	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	31.00	31.00
5	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN	22.50	67.50
6	GHARANA CHAKKI ATTA 5KG	5KG	3 PCS	7.50	22.50
7	REFINED SUGAR	KG	0 BAG	1.75	7.00
8	PAPA CHILLI POWDER 1KG	1KG	2 PCS	7.10	14.20
9	PAPA TURMERIC POWDER-1KG	1KG	2 PCS	5.50	11.00
10	DAHLIA TAMARIND (ASSAM) 1KG	1KG	2 PCS	2.50	5.00
11	MASUR DAL-RED SPLIT LENTILS	KG	0 BAG	2.25	11.25
12	WHITE CHICK PEAS BIG (KABULI)	KG	0 BAG	3.50	17.50
13	HALDIRAM FINE SEV 150GM	150GM	3 PCS	1.30	3.90
14	EVEREST KITCHEN KING -100GM	100GM	5 PCS	1.75	8.75
15	ANCHOR WHIPPING CREAM 1L	1LTRX12	1 CTN	108.00	108.00
16	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	0 PCS	27.00	0.00
17	TATA SALT 1KG	1KG	5 PCS	1.00	5.00
18	AKSHAR SOYA CHAAP 800GM	800GM	5 PCS	5.00	25.00
19	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	5.00	10.00

**NIKU EXIM INTERNATIONAL PTE LTD**

77 HIGH STREET #02-07 HIGH STREET PLAZA SINGAPORE (179433)

Phone : 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

20	GB JAGGERY ROUND 500GM	500GM	4 PCS	1.65	6.60
21	RAJDHANI FINE BESAN-1KG	1KG	0 CTN	3.00	9.00
22	HONEY MULTIFLORAL-1KG	1KG	1 PCS	8.00	8.00
23	RICE (PUFFED RICE) 200GM	200GM	5 PCS	1.50	7.50
24	PACHRANGA MIXED PICKLE 800GM	800GM	3 PCS	2.75	8.25
25	HALDIRAM DAHI PAPDI 1KG	1KG	2 PCS	7.50	15.00
Remark:				Subtotal:	S\$ 479.95
SGD FIVE HUNDRED TWENTY THREE AND CENTS TEN FIVE ONLY				GST 9%	S\$ 38.40
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 518.35

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature